



COUNTY OF MONTEREY HEALTH DEPARTMENT

Elsa Jimenez, Director of Health

Administration
Behavioral Health

Clinic Services
Emergency Medical Services
Environmental Health/Animal Services

Public Health
Public Administrator/Public Guardian

October 19, 2016

ATN: Gordon Piffero
Pacific Valley School Water System
69325 Hwy 1
Big Sur CA 93920

COMPLIANCE ORDER LETTER 16-014
Pacific Valley School Water System, I. D. No. 270-2254

Repeat Bacteriological Monitoring and Reporting Violation for **July 2016**.
Ground Water Rule Violation for July 2016.
Non Transient Non Community Water System

Dear Mr. Piffero,

This letter is formal notification that the above referenced water system is in violation of Title 22 of the California Code of Regulations (CCR). Specifically, the Monterey County Health Department, Environmental Health Bureau (EHB) did not receive a complete set of repeat bacteriological monitoring results for the month of **July 2016** for the above-referenced water system. As per section 64424 (a)(1) of the California Code of Regulations (CCR), if a routine sample is total coliform-positive, the water supplier shall collect a repeat sample set of **four** samples within 24 hours of being notified of the positive result. Refer to your water system's sample site plan document to determine the locations for repeat sampling. Additionally, as per Section 64430 of the Title 22, CCR the Water System failed to collect a water sample from the active well within 24 hours of notification of a total coliform sample during the month of July 2016.

Per 64424. (a)(2), if the water supplier is unable to collect the samples within the 24-hour time period specified in subsection (a) or deliver the samples to the laboratory within 24 hours after collection because of circumstances beyond its control, the water supplier shall notify the EHB within 24 hours. The Department will then determine how much time the supplier will have to collect the repeat samples.

Only three repeat bacteriological samples were collected on July 14, 2016 and no samples were collected from the source. Therefore, Pacific Valley School Water System is in violation of the

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Total Coliform Rule per CCR 64424(a)(1) and The Ground Water Rule Section 64430 of Title, 22 CCR.

In order to bring the system back into compliance with coliform bacteria monitoring requirements in Section 64421, 64422 of Title, 22 CCR, as well as the Federal Groundwater Rule which was adopted into Section 64430 of Title, 22 CCR, you are hereby ordered to correctly collect all the required repeat and follow-up samples, comply with all notification requirements as well as comply with the Federal Groundwater Rule Regulations. You are also ordered to collect and submit chlorine residual results with all repeat and follow-up bacteriological results.

Also request the laboratory to submit results to EHB by the tenth day of the month following sample collection. Please see the attached monitoring guidelines and following website for assistance in determining sampling and reporting requirements.

http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/documents/lawbook/dwregulations-2015-07-16.pdf

A list of laboratories and operators and samples can be found on our website at:

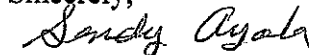
<https://www.mtyhd.org/wp-content/uploads/2015/06/Operator-lablist.pdf>

In order to inform users of the quality of the water, the water supplier is required to notify all persons served by the water system of the water system's failure to collect the full set repeat as well as the Federal Groundwater Rule Violation. The notification requirement can be met by conspicuously posting an approved notice for non-resident water users, and by hand delivering or mailing a copy of the notice to residents served by the water system. A sample notification has been enclosed for your convenience. Please complete the notification process and submit a copy of the notification and proof of notification form to the EHB by **November 10, 2016**.

Further failure to follow sampling and reporting procedures required by Title 22, CCR may result in further enforcement action against the water system in the form a citation and/or fine.

If you have any questions, please contact me Sandy Ayala at 755-8924 or at ayalasa@co.monterey.ca.us.

Sincerely,



Sandy Ayala EHS III

Senior Environmental Health Specialist

encl: Bacteriological monitoring guidelines, Public Notification, Proof of Notification